

State of Arizona



Campaign Finance Report

AZ THOROUGHBRED BREEDERS ASSN (HORSEPAC)

Committee #: 1430

Treasurer: FLEMING, GENE

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2004 June 30th Report

Election Cycle: **2003-2004**

Date Filed: **June 24, 2004**

Reporting Period: **January 1, 2004-May 31, 2004**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,383.00
Total Cash Receipts this Reporting Period:	\$1,375.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$6,758.00

Report ID: 4923

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,225.00	\$0.00	\$1,225.00	\$2,750.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$150.00	\$0.00	\$150.00	\$150.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,375.00	\$0.00	\$1,375.00	\$3,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$556.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$556.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DELWYN GAGE	02/05/2004	\$50.00	\$50.00
Address:	PO Box 787, Cut Bank, MT 59427		Cash	
Name:	FINLEY, JACK	02/05/2004	\$50.00	\$50.00
Address:	7711 N Moonlight Ln, Paradise Valley, AZ 85253		Cash	
Name:	GIL DYE	02/05/2004	\$100.00	\$100.00
Address:	3500 E Lincoln Dr, Phoenix, AZ 85018		Cash	
Name:	JOHN DOLAN	02/05/2004	\$50.00	\$50.00
Address:	19562 WATERFORD COURT, SHOREWOOD, MI 55331		Cash	
Name:	NANCE BROWN	02/05/2004	\$50.00	\$50.00
Address:	12648 N 22nd St, Phoenix, AZ 85022		Cash	
Name:	NICHOLSON, PAUL	02/05/2004	\$50.00	\$50.00
Address:	39019 N 15th Ave, Phoenix, AZ 85086		Cash	
Name:	OMAR ALDABBAGH	02/05/2004	\$100.00	\$100.00
Address:	5645 Kayenta Ct, Las Vegas, NV 89118		Cash	
Name:	ROARTY, JAMES	02/05/2004	\$50.00	\$100.00
Address:	4044 W Banff Ln, Phoenix, AZ 85053		Cash	
Name:	SANKEY, MICHAEL	02/05/2004	\$50.00	\$50.00
Address:	1007 E Westchester Dr, Tempe, AZ 85283		Cash	
Name:	SHOEMAKER, MARY	02/05/2004	\$75.00	\$175.00
Address:	1090 E River Rd, Tucson, AZ 85718		Cash	
Name:	SINKS, JOHN	02/05/2004	\$50.00	\$50.00
Address:	1839 E Vinedo Ln, Tempe, AZ 85284		Cash	
Name:	GRUNWALD, JACK	02/26/2004	\$50.00	\$100.00
Address:	2480 E Quincy Ave, Englewood, CO 80113		Cash	
Name:	KENNETH KANE	02/26/2004	\$50.00	\$50.00
Address:	NO STREET, WOLF, WY 82844		Cash	
Name:	WILSON, DAVID	02/26/2004	\$100.00	\$100.00
Address:	1400 N Tustin St, Orange, CA 92867		Cash	
Name:	WOLFER, ROBERT	02/26/2004	\$200.00	\$200.00
Address:	3507 Deer Island Dr E, # Eas, Sumner, WA 98391		Cash	
Name:	TROY LOOPER	05/07/2004	\$100.00	\$100.00
Address:	35120 NORTH 12TH STREET, PHOENIX, AZ 85086		Cash	
Name:	W. L. MEHOK	05/07/2004	\$50.00	\$50.00
Address:	515 E CAREFREE GWT #105, PHOENIX, AZ 85085		Cash	
Total of Individual Contributions			\$1,225.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,225.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address:	02/05/2004	\$25.00 Cash	\$150.00
Name: Multiple Contributors Address:	02/26/2004	\$25.00 Cash	\$150.00
Name: Multiple Contributors Address:	02/26/2004	\$25.00 Cash	\$150.00
Name: Multiple Contributors Address:	05/07/2004	\$25.00 Cash	\$150.00
Name: Multiple Contributors Address:	05/07/2004	\$25.00 Cash	\$150.00
Name: Multiple Contributors Address:	05/07/2004	\$25.00 Cash	\$150.00
Total of Small Contributions		\$150.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$150.00	

